

**VENDOR PAYMENTS**  
**General Services**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	3,757.43
A To Z Marketing Inc	Printing and Duplicating	42.76
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	360.05
Aaf International	Maint. & Repairs	21.00
ABC Services Inc	Maint. & Repairs	85,362.87
Abm Janitorial Services	Maint. & Repairs	20,243.53
Abra Auto Body & Glass	Motor Vehicle Operation	261.38
Access Control Systems LLC	Maint. & Repairs	115.00
Access Control Tech Inc	Maint. & Repairs	623.14
Accurate Autobody Inc	Motor Vehicle Operation	2,386.68
Action Security Systems Inc	Maint. & Repairs	135.00
Ad Vance Building Services Inc	Maint. & Repairs	2,350.00
Adecco Employment Services	Prof Services Third Party	1,807.41
ADS Security	Maint. & Repairs	360.00
Adt Security Services Inc	Maint. & Repairs	28.96
Advance Auto Parts #3300	Motor Vehicle Operation	48.37
Advanced Professional Generator Ser,Llc	Maint. & Repairs	889.07
Advanced Professional Generator Services	Maint. & Repairs	3,711.71
Advanced Restoration Technology, Inc.	Maint. & Repairs	28,161.00
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	713.99
Aire Serv Of Middle Tennessee	Maint. & Repairs	2,203.01
AKC Janitorial Svc & Supplies	Maint. & Repairs	3,598.50
Alamo Water & Sewer Commission	Utilities and Fuel	186.46
Alexander Chevrolet Geo	Equipment	19,856.00
Alexander Ford Lincoln Mercury	Equipment	876,556.00
Allen Printing Co	Printing and Duplicating	1,486.00
Alliance Auto Body Inc	Motor Vehicle Operation	487.15
Allied Waste Services	Utilities and Fuel	297.00
Allied Waste Services #837	Utilities and Fuel	868.44
Allied Waste Services #840	Utilities and Fuel	21,442.39
Allied Waste Services #841	Utilities and Fuel	218.50
Allied Waste Services #997	Utilities and Fuel	1,830.00
Allsbrooks Construction, Inc.	Maint. & Repairs	7,482.00
Allstar Fire Protection Inc	Maint. & Repairs	2,321.36
American Offset Printing Ink, Inc.	Supplies and Materials	306.40
American Paper & Twine Co	Maint. & Repairs	30.82
American Paper & Twine Co	Supplies and Materials	34,906.68
American Paper & Twine Co	Inventory	7,252.80
American Paper & Twine Co	Data Processing	233.58
American Paper And Twine	Inventory	153.00
American Reprographics	Maint. & Repairs	1,056.57
American South Pest Control Llc	Maint. & Repairs	305.00
America'S Motor Sports	Equipment	11,418.48
Amerigas-Cookeville	Utilities and Fuel	483.00
Ameripride Linen & Apparel Services	Maint. & Repairs	65.29
Appalachian Electric	Utilities and Fuel	643.18
Appalachian Electric	Utilities and Fuel	1,395.59
Appalachian Electric	Utilities and Fuel	1,843.65
Appalachian Power	Utilities and Fuel	4,308.06
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	28,722.52
Aquis Communications Inc	Communications	19.02
Aramark	Maint. & Repairs	480.63
Aramark	Supplies and Materials	53.04

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Vendor Name	Description	Amount Paid
Aramark Uniform Services	Maint. & Repairs	7.56
Aramark Uniform Services	Supplies and Materials	79.95
Aramark Uniform Services Inc	Maint. & Repairs	2,687.32
Aramark Uniform Services Inc	Supplies and Materials	159.76
Archer Air Cond Ser Co Inc	Maint. & Repairs	400.00
Asco Sanitation	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	188.60
At & T Pro-Club	Communications	1,095.04
Athens Paper	Inventory	10,582.84
Athens Utilities	Utilities and Fuel	835.05
Athens Utility Board	Utilities and Fuel	2,963.24
Atlanta Dell Marketing LP	Data Processing	307.67
Atlanta Gas Light Co	Utilities and Fuel	112.69
Atlanta Gas Light Co	Utilities and Fuel	452.26
Atlanta Gas Light Co	Utilities and Fuel	187.61
Atlanta Gas Light Co	Utilities and Fuel	5,729.44
Atlanta Gas Light Co	Utilities and Fuel	170.51
Atlanta Gas Light Co	Utilities and Fuel	74.40
Atmos	Utilities and Fuel	427.41
Barken'S Lawn Service	Maint. & Repairs	775.00
Barker Brothers Waste, Inc	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	366.50
Bartow Family Partnership	Utilities and Fuel	147.55
Beacon Technologies Inc	Maint. & Repairs	504.82
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	1,889.06
Beersheba Springs Market	Motor Vehicle Operation	256.64
Bellevue Patrol & Security	Maint. & Repairs	10,964.80
Benton County Electric System	Utilities and Fuel	400.94
Benton Water Works	Utilities and Fuel	50.10
Best Disposal Service	Utilities and Fuel	958.00
Beth Gurley	Prof Services Third Party	112.50
Bfnt, Llc	Motor Vehicle Operation	2,446.75
Blountville Utility District	Utilities and Fuel	218.50
Blues City Tours,Inc	Prof Services Third Party	6,348.00
Bobbie'S Vending Service	Maint. & Repairs	958.14
Bob'S Janitorial Service Inc	Maint. & Repairs	765.00
Bolivar Energy Authority	Utilities and Fuel	1,042.69
Bonus Building Care	Maint. & Repairs	225.00
Bowers Ink Co Inc	Supplies and Materials	109.75
Boxes Etc. Ii, Llc	Supplies and Materials	409.60
Bristol Tenn Electric System	Utilities and Fuel	864.82
Brown'S Body Shop	Motor Vehicle Operation	1,792.75
Brownsville Utility Dept	Utilities and Fuel	874.98
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	9,117.11
Building Services Inc	Maint. & Repairs	920.00
C and C System Integrators	Maint. & Repairs	19.50
C and C System Integrators	Equipment	7,672.25
C B Collision	Motor Vehicle Operation	25,238.06
Camden Water & Sewer	Utilities and Fuel	37.52
Campbell'S Garage	Motor Vehicle Operation	145.30
Capps Enterprises, Llc	Motor Vehicle Operation	265.10
Carolina Imaging	Data Processing	754.90
Carolina Imaging Products	Data Processing	2,194.39

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Vendor Name	Description	Amount Paid
Carroll County Electric Department	Utilities and Fuel	4,311.51
Carter & Company	Maint. & Repairs	801.35
Caryville Jacksboro Util Comm	Utilities and Fuel	46.43
Casper'S Body Shop/ Wrecker Svc Llc	Motor Vehicle Operation	3,562.91
Cbs Management,Inc	Maint. & Repairs	916.55
Central Parking System	Prof Services Third Party	31,820.45
Cenveo Inc	Prof Services Third Party	4,377.76
Certified Laboratories	Maint. & Repairs	3,068.76
Certified Maintenance Service Inc	Maint. & Repairs	740.48
Cherokee Electric Inc	Maint. & Repairs	2,214.73
Chickasaw Electric Cooperative	Utilities and Fuel	1,063.94
Chickasaw Electric Cooperative	Utilities and Fuel	144.86
Cindys Janitorial Service	Maint. & Repairs	407.56
Cintas Document Management	Prof Services Third Party	220.87
Citizens Gas Utility District	Utilities and Fuel	1,243.78
City Fire Extingusher Co	Maint. & Repairs	658.00
City of Alcoa Utilities	Utilities and Fuel	118.53
City Of Athens	Utilities and Fuel	80.00
City Of Bartlett	Utilities and Fuel	79.09
City Of Bristol Tn. Finance Department	Utilities and Fuel	48.23
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	349.05
City of Clarksville	Utilities and Fuel	376.45
City of Clarksville	Utilities and Fuel	498.68
City of Cookeville	Utilities and Fuel	5,092.48
City of Cookeville	Utilities and Fuel	7,364.64
City of Cookeville	Utilities and Fuel	3,957.43
City of Cookeville	Utilities and Fuel	1,680.61
City of Cookeville	Utilities and Fuel	3,000.47
City of Crossville	Utilities and Fuel	75.68
City Of Dayton	Utilities and Fuel	804.49
City Of Decaturville	Utilities and Fuel	89.81
City of Elizabethton	Utilities and Fuel	2,234.53
City Of Erin	Utilities and Fuel	72.77
City Of Franklin	Utilities and Fuel	169.26
City Of Gainesboro	Utilities and Fuel	216.11
City of Henderson Water & Gas	Utilities and Fuel	337.23
City Of Hohenwald	Utilities and Fuel	586.91
City Of Jackson	Utilities and Fuel	1,139.97
City Of Kingsport	Utilities and Fuel	231.42
City Of Lafayette	Utilities and Fuel	341.16
City Of Lavergne	Utilities and Fuel	113.28
City of Lawrenceburg	Utilities and Fuel	1,928.28
City of Lawrenceburg	Utilities and Fuel	340.06
City of Lawrenceburg	Utilities and Fuel	1,196.81
City Of Lebanon Utilities	Utilities and Fuel	920.10
City Of Linden	Utilities and Fuel	153.00
City Of Madisonville	Utilities and Fuel	326.37
City Of Manchester	Utilities and Fuel	79.31
City Of Maryville Utilities	Utilities and Fuel	2,591.00
City Of Rutledge Water Dept	Utilities and Fuel	39.72
City Of Smithville	Utilities and Fuel	20.50
City Of Sneedville	Utilities and Fuel	25.73

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Vendor Name	Description	Amount Paid
City Of Tiptonville	Utilities and Fuel	59.65
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	974.31
City Of Waverly Utilities	Utilities and Fuel	183.74
City Service Station	Motor Vehicle Operation	212.84
Claiborne Co Utility	Utilities and Fuel	145.11
Clarksville Dept of Electricit	Utilities and Fuel	6,018.77
Classic Cleaning Of Lewisburg	Maint. & Repairs	3,634.00
Cleveland Utilities	Utilities and Fuel	3,214.10
Clinton Utilities Board	Utilities and Fuel	941.19
Clinton Utilities Board	Utilities and Fuel	775.53
Clinton Utilities Board	Utilities and Fuel	4,781.67
Columbia Power & Water System	Utilities and Fuel	13,781.93
Commercial Building Services Inc	Maint. & Repairs	9,538.81
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	197,420.21
Complete Janitorial Svcs Inc	Maint. & Repairs	3,586.03
Contract Service Cleaning	Maint. & Repairs	8,675.95
Cooper Janitorial Svcs	Maint. & Repairs	8,681.63
Corporal Clean	Maint. & Repairs	2,506.12
Corvin'S Auto Repair	Motor Vehicle Operation	169.67
Courtesy Body Works Inc	Motor Vehicle Operation	1,194.29
Covington Electric System	Utilities and Fuel	949.52
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	520.40
Craft Collision Center Inc	Motor Vehicle Operation	115.80
Crockett Public Utility District	Utilities and Fuel	571.28
Cross Gate Services	Maint. & Repairs	65,537.76
Crossville Water & Sewer	Utilities and Fuel	37.84
Crystal Springs	Supplies and Materials	1,516.34
Crystal Springs	Supplies and Materials	189.82
Cumberland Electric Membership	Utilities and Fuel	1,298.98
Cumberland Waste Disposal Inc	Utilities and Fuel	1,095.47
Cummins Crosspoint LLC	Maint. & Repairs	1,093.90
Cynthia Ann Mason	Prof Services Third Party	82.50
D & D Discount Auto Parts	Motor Vehicle Operation	59.95
Dandridge Water Department	Utilities and Fuel	86.60
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	394.74
Davidson County Health Department	Motor Vehicle Operation	50.00
Decatur Water System	Utilities and Fuel	25.55
Delta Chevrolet Cadillac	Motor Vehicle Operation	575.40
Dennis Paper Company	Inventory	15,654.31
Diamond Contract Services Inc	Maint. & Repairs	35,170.78
Dickson Electric System	Utilities and Fuel	2,865.16
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	44,611.20
Dixie Roofing Inc	Maint. & Repairs	4,975.00
Dobbs Ford @Wolfchase, Inc	Motor Vehicle Operation	303.80
Douglas Printing Company, Inc.	Printing and Duplicating	1,136.40
Dresden Water & Sewer Department	Utilities and Fuel	541.71
Duck River Electric Cooperativ	Utilities and Fuel	971.34
Duncan'S Wrecker Service	Motor Vehicle Operation	85.00
Dunlap Natural Gas System	Utilities and Fuel	22.12
Dunlap Water Works	Utilities and Fuel	65.36
Dunn'S Body Shop Inc	Motor Vehicle Operation	1,803.29

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Vendor Name	Description	Amount Paid
Dyersburg Electric	Utilities and Fuel	233.38
Dyersburg Electric	Utilities and Fuel	404.23
Dyersburg Electric	Utilities and Fuel	1,392.88
Dyersburg Electric	Utilities and Fuel	409.31
Dyersburg Electric	Utilities and Fuel	425.53
Dyersburg Electric	Utilities and Fuel	75.31
Dyersburg Gas & Water Dept	Utilities and Fuel	1,175.40
Dyna Pak Corp	Supplies and Materials	9,119.42
Eagle Nest Coach	Motor Vehicle Operation	2,826.75
Economy Home Solutions	Maint. & Repairs	5,542.00
Eddie'S Auto Service	Motor Vehicle Operation	112.35
Eds Supply Co Inc	Supplies and Materials	6,373.04
Electric Power Board of Chatta	Utilities and Fuel	31,575.25
Electric Power Board of Chatta	Utilities and Fuel	1,389.06
Electric Power Board of Chatta	Utilities and Fuel	382.65
Electric Power Board of Chatta	Utilities and Fuel	1,006.64
Elk River Public Utility	Utilities and Fuel	1,130.04
Elk River Public Utility	Utilities and Fuel	424.41
Elk River Public Utility	Utilities and Fuel	177.95
Ellen Camache	Prof Services Third Party	285.00
Empire Chemical Supply Co Inc	Maint. & Repairs	19,976.25
Ener-Tech Industries Inc	Supplies and Materials	2,002.50
Environmental Service Systems Llc	Maint. & Repairs	4,167.04
Extreme Cleaning Services	Maint. & Repairs	2,965.82
Falisha Boles	Maint. & Repairs	182.50
Fayetteville Public Utilities	Utilities and Fuel	1,564.63
Fedex	Communications	11,576.45
Fleetcor Technologies	Motor Vehicle Operation	319.98
Flozone Services Inc	Maint. & Repairs	6,367.15
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,065.07
Fredrick Cleaning Service	Maint. & Repairs	565.00
G & K Services	Maint. & Repairs	751.86
G & K Services	Supplies and Materials	5.10
Gallatin Dept Of Electricity	Utilities and Fuel	2,522.47
Gallatin Gas & Water Utilities	Utilities and Fuel	249.32
Gary'S Body Shop	Motor Vehicle Operation	649.00
Gateway Tire & Service Center	Motor Vehicle Operation	121.40
Gatlinburg Water Dept	Utilities and Fuel	23.92
GEMC/ Corrections Debits	Utilities and Fuel	899.56
Gibson Co Utility District	Utilities and Fuel	59.36
Gibson County Utility District	Utilities and Fuel	92.99
Glenn'S Auto Repair	Motor Vehicle Operation	97.29
Global Government Ed Solutions	Supplies and Materials	64.81
Global Government Ed Solutions	Data Processing	27.14
GMI Group Inc	Maint. & Repairs	19,285.83
Golden Circle Ford Inc	Equipment	52,816.00
Golf Cart Sales & Svc	Motor Vehicle Operation	325.00
Gorham Schaffler Inc	Maint. & Repairs	5,546.20
Graham Ford Linc Merc	Motor Vehicle Operation	621.65
Grainger	Maint. & Repairs	1,269.73
Grainger	Supplies and Materials	50,393.78
Grainger	Motor Vehicle Operation	434.76
Grainger	Inventory	381.60

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Vendor Name	Description	Amount Paid
Graphics Equipment Supply Inc	Maint. & Repairs	554.59
Gray's Garage	Motor Vehicle Operation	2,692.66
Greater Dickson Gas Authority	Utilities and Fuel	1,627.29
Greeneville Light & Power Syst	Utilities and Fuel	5,001.07
Guardian Security Systems Inc	Maint. & Repairs	143.20
Harrison Security Services Inc	Maint. & Repairs	120.00
Hartsville Water & Sewage Works	Utilities and Fuel	42.16
Hartsville/ Trousdale General Services	Motor Vehicle Operation	632.39
Haw k Mechanical Inc	Maint. & Repairs	10,977.62
Haw kins County Gas Utility	Utilities and Fuel	507.65
Haw kins Farmers Co Op	Motor Vehicle Operation	6.00
Heather Bach	Prof Services Third Party	206.25
Henderson-Chester County Coop	Motor Vehicle Operation	263.30
Highland Corporation	Motor Vehicle Operation	1,104.79
Holston Electric Cooperative	Utilities and Fuel	1,735.53
Horace Sullivan Inc	Maint. & Repairs	15,375.00
Humboldt Electric Dept	Utilities and Fuel	1,533.08
Humphreys County Utility District	Utilities and Fuel	159.81
Huntsville Utility District	Utilities and Fuel	73.84
Imaging 411 Inc	Supplies and Materials	624.00
Industrial Soap Company	Prof Services Third Party	56.46
Industrial Soap Company	Supplies and Materials	1,856.76
Inman Bros Wrecker Service	Motor Vehicle Operation	228.50
International Eqpt Co Inc	Maint. & Repairs	122.25
International Fire Protection Inc	Maint. & Repairs	406.00
International Systems Of America Inc	Maint. & Repairs	13,273.06
Irwin & Irwin Co Inc	Maint. & Repairs	1,010.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	652.58
Jackson Energy Authority	Utilities and Fuel	2,039.73
Jackson Energy Authority	Utilities and Fuel	23,415.12
Jackson Energy Authority	Utilities and Fuel	4,327.47
Jackson Energy Authority	Utilities and Fuel	1,131.63
Jackson Energy Authority	Utilities and Fuel	200.41
Jackson Energy Authority	Utilities and Fuel	908.47
Jackson Energy Authority	Utilities and Fuel	3,798.67
Jackson Energy Authority	Utilities and Fuel	21,242.86
Jamestown Gas & Water Dept	Utilities and Fuel	92.48
JC Schultz Enterprises Inc	Supplies and Materials	2,290.00
Jefferson-Cocke County Utility District	Utilities and Fuel	358.19
Jellico Electric & Water System	Utilities and Fuel	795.09
Jem Sales Inc (Inchemco Div)	Supplies and Materials	240.00
Jerry'S Service Center	Motor Vehicle Operation	460.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	599.62
JMR Professional Lawncare	Maint. & Repairs	1,875.00
John Deere Company/ Gov'T Sales	Equipment	51,114.96
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	2,088.83
Johnson City Power Board	Utilities and Fuel	284.45
Johnson City Power Board	Utilities and Fuel	2,338.08
Johnson City Power Board	Utilities and Fuel	7,429.35
Johnson City Power Board	Utilities and Fuel	2,598.79
Johnson City Power Board	Utilities and Fuel	1,149.78
Johnson City Power Board	Utilities and Fuel	2,328.34
Johnson City Power Board	Utilities and Fuel	690.77



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Vendor Name	Description	Amount Paid
Johnson City Power Board	Utilities and Fuel	2,567.46
Johnson City Power Board	Utilities and Fuel	107.92
Johnson City Power Board	Utilities and Fuel	265.53
Johnson City Power Board	Utilities and Fuel	2,175.46
Johnson City Utility System	Utilities and Fuel	2,861.16
Johnson Controls Inc.	Maint. & Repairs	4,298.33
Johnson'S Garage	Motor Vehicle Operation	256.00
Kd & R Janitorial	Maint. & Repairs	4,798.58
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kim Williams	Maint. & Repairs	1,040.75
Kimco Environmental Pest Svcs	Maint. & Repairs	145.00
KINGSTON WATER DEPT	Utilities and Fuel	51.29
Knox-Blount Maintenance, Inc.	Maint. & Repairs	5,186.99
Knoxville Utilities Board	Utilities and Fuel	4,849.71
Knoxville Utility Board	Utilities and Fuel	4,216.56
Knoxville Utility Board	Utilities and Fuel	683.81
Knoxville Utility Board	Utilities and Fuel	9,392.32
Knoxville Utility Board	Utilities and Fuel	4,462.63
Knoxville Utility Board	Utilities and Fuel	452.97
Knoxville Utility Board	Utilities and Fuel	3,201.05
Knoxville Utility Board	Utilities and Fuel	25,376.39
Knoxville Utility Board	Utilities and Fuel	39,815.38
Knoxville Utility Board	Utilities and Fuel	43.17
Knoxville Utility Board	Utilities and Fuel	331.79
Kone Inc	Maint. & Repairs	46,767.71
Kpr Building Maintenance	Maint. & Repairs	270.00
Lafollette Utilities	Utilities and Fuel	5,764.85
Lamination Service Inc	Supplies and Materials	782.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Leatherwood Inc	Maint. & Repairs	2,670.00
Lenoir City Utility Board	Utilities and Fuel	1,582.85
Lenoir City Utility Board	Utilities and Fuel	398.84
Lewisburg Electric System	Utilities and Fuel	515.58
Lewisburg Gas Department	Utilities and Fuel	226.68
Lewisburg Water And Wastewater	Utilities and Fuel	118.53
Lexington Elec System	Utilities and Fuel	1,416.11
Lexington Utilities	Utilities and Fuel	1,314.10
Liberty Communications Inc	Supplies and Materials	170.00
Lighthouse Electric Co Inc	Maint. & Repairs	983.00
Link Automotive Service\ Parts Inc.	Motor Vehicle Operation	4,460.79
Livingston Janitorial Services Inc	Maint. & Repairs	12,783.78
LPB Energy Management	Data Processing	62,620.00
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	6,932.20
Marathon Electric Co Inc.	Maint. & Repairs	6,306.92
Marion & Green Roofing & Sheet Metal Co	Maint. & Repairs	14,618.69
Marion Natural Gas Sys	Utilities and Fuel	103.88
Mary Christina Glesige	Prof Services Third Party	251.25
Mary'S Home & Office Detailing	Maint. & Repairs	1,007.00
Maxxguard Incorporated	Maint. & Repairs	27,288.96
Maynard Fixturcraft Inc	Maint. & Repairs	34,851.00
Maynardville Utility District	Utilities and Fuel	79.08
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	216.94
Mcgraphics, Inc	Printing and Duplicating	711.49

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Vendor Name	Description	Amount Paid
Mcguire'S Lawn Service	Maint. & Repairs	675.00
Mckenzie Water Comm	Utilities and Fuel	107.03
Mcmahan Mechanical, Inc	Maint. & Repairs	2,366.86
Mcminnville Electric System	Utilities and Fuel	1,894.20
McQuay International	Supplies and Materials	66.88
Mead/ Westvaco	Inventory	1,107.10
Meadwestvaco Corporation	Inventory	6,103.15
Memphis Light Gas & Water Div	Utilities and Fuel	699.33
Memphis Light, Gas and Water	Utilities and Fuel	10,899.34
Memphis Light, Gas and Water	Utilities and Fuel	863.99
Memphis Light, Gas and Water	Utilities and Fuel	3,065.46
Memphis Light, Gas and Water	Utilities and Fuel	1,183.47
Memphis Light, Gas and Water	Utilities and Fuel	27,304.40
Memphis Light, Gas and Water	Utilities and Fuel	7,345.39
Memphis Light, Gas and Water	Utilities and Fuel	1,780.93
Memphis Light, Gas and Water	Utilities and Fuel	527.75
Memphis Light, Gas and Water	Utilities and Fuel	22,416.67
Memphis Light, Gas and Water	Utilities and Fuel	4,011.28
Memphis Light, Gas and Water	Utilities and Fuel	13,124.01
Memphis Light, Gas and Water	Utilities and Fuel	602.76
Mercer'S Repair	Motor Vehicle Operation	300.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	749.67
Meriwether Lewis Electric Co-o	Utilities and Fuel	385.50
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,164.25
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,482.54
Metro Janitorial Services Inc	Maint. & Repairs	400.00
Metro Mechanical Cont Inc	Maint. & Repairs	479.00
Metro Nashville District Energy System	Utilities and Fuel	463,454.29
Metro Services Inc	Maint. & Repairs	503.71
Metro Water	Utilities and Fuel	137.08
Metro Water	Utilities and Fuel	5,350.29
Metro Water	Utilities and Fuel	398.75
Metro Water	Utilities and Fuel	7,921.00
Metro Water	Utilities and Fuel	8,660.04
Metro Water	Utilities and Fuel	274.48
Metro Water	Utilities and Fuel	1,050.41
Metro Water	Utilities and Fuel	602.23
Metro Water	Utilities and Fuel	8,857.89
Metro Water	Utilities and Fuel	664.66
Metro Water	Utilities and Fuel	2,973.94
Metro Water	Utilities and Fuel	114.26
Metro Water	Utilities and Fuel	25,765.81
Metro Water	Utilities and Fuel	19,792.97
Metro Water Services	Utilities and Fuel	200.00
Metropolitan Transit Authority	Utilities and Fuel	11,038.55
Mid Tenn Elect Membership Corp	Utilities and Fuel	251.63
Middle Tenn Exterminating Co	Maint. & Repairs	3,037.00
Middle Tennessee Natural Gas	Utilities and Fuel	296.92
Middle Tennessee Natural Gas	Utilities and Fuel	206.98
Middle Tennessee Natural Gas	Utilities and Fuel	548.60
Middle Tennessee Natural Gas	Utilities and Fuel	531.28
Middle Tennessee Natural Gas	Utilities and Fuel	150.48
Middle Tennessee Natural Gas	Utilities and Fuel	500.96



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Middle Tennessee Natural Gas	Utilities and Fuel	572.16
Middle TN Electric Co-op	Utilities and Fuel	1,532.01
Middle TN Electric Co-op	Utilities and Fuel	1,245.80
Middle TN Electric Co-op	Utilities and Fuel	639.86
Milan Dept. Of Public Utilities	Utilities and Fuel	176.22
Milan Express Co Inc	Communications	1,775.28
Milan Express Co Inc	Prof Services Third Party	1,763.00
Mitchells Body Shop	Motor Vehicle Operation	3,084.46
Morristown Utilities	Utilities and Fuel	8,680.21
Motor Coach Industries, Inc.	Equipment	429,611.00
Mountain Electric Cooperative	Utilities and Fuel	944.22
Mountain Glacier LLC	Supplies and Materials	57.30
Murfreesboro Electric Departme	Utilities and Fuel	2,206.87
Murfreesboro Electric Departme	Utilities and Fuel	225.24
Murfreesboro Electric Departme	Utilities and Fuel	740.36
Murfreesboro Electric Departme	Utilities and Fuel	2,347.68
Murfreesboro Electric Departme	Utilities and Fuel	2,589.78
Murfreesboro Water and Sewer D	Utilities and Fuel	393.59
Murfreesboro Water and Sewer D	Utilities and Fuel	558.31
Murfreesboro Water and Sewer D	Utilities and Fuel	107.31
Myra D Ivey	Maint. & Repairs	100.00
Napa Auto Parts	Supplies and Materials	21.69
Napa Auto Parts	Motor Vehicle Operation	1,393.71
Napa Auto Parts	Inventory	847.39
Nashboro Tire Center	Motor Vehicle Operation	1,198.54
Nashville Electric Service	Utilities and Fuel	50.76
Nashville Gas	Utilities and Fuel	16,533.26
Nashville Gas	Utilities and Fuel	5,795.31
Nashville Gas	Utilities and Fuel	252.76
Nashville Gas	Utilities and Fuel	10,920.32
Nashville Gas	Utilities and Fuel	86,119.79
Nashville Gas	Utilities and Fuel	1,303.04
Nashville Gas	Utilities and Fuel	6,170.76
Nashville Gas	Utilities and Fuel	6,490.64
Nashville Gas Company	Utilities and Fuel	222.50
National Information Data Center	Prof Services Third Party	564.00
NES	Utilities and Fuel	3,730.54
NES	Utilities and Fuel	4,524.22
NES	Utilities and Fuel	61,538.22
NES	Utilities and Fuel	32,022.78
NES	Utilities and Fuel	52,724.14
NES	Utilities and Fuel	331.89
NES	Utilities and Fuel	79,250.49
NES	Utilities and Fuel	157,843.82
NES	Utilities and Fuel	4,268.27
NES	Utilities and Fuel	342,554.83
New Market Utility District	Utilities and Fuel	55.78
Newport Utilities	Utilities and Fuel	555.13
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	800.00
Nixon Power Services Co	Maint. & Repairs	310.00
Nor Well Co Inc	Maint. & Repairs	8,792.68
Nortrax-Great Lakes, Inc.	Motor Vehicle Operation	206.57

**VENDOR PAYMENTS**  
**General Services**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
Numark International Inc	Maint. & Repairs	1,955.00
Oce' Imagistics Inc	Rentals and Insurance	7,203.00
Odor Zone, Llc	Supplies and Materials	331.20
Office Masters	Maint. & Repairs	13,098.76
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.33
Orkin Inc	Maint. & Repairs	125.00
Parsons Water Works And Natural Gas	Utilities and Fuel	420.11
Periscope Holdings Inc	Data Processing	15,078.00
Persia Utility District	Utilities and Fuel	108.26
Pickwick Electric Co-op	Utilities and Fuel	820.58
Pikeville Waterworks	Utilities and Fuel	454.38
Pitney Bowes	Inventory	110,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	41,000.00
Pitney Bowes	Inventory	51,000.00
Pitney Bowes	Inventory	160,100.00
Pitney Bowes	Inventory	120,500.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	50,000.00
Pitney Bowes	Inventory	80,000.00
Pitney Bowes	Inventory	140,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes	Inventory	60,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	130,000.00
Pitney Bowes	Inventory	40,000.00
Pitney Bowes Inc	Maint. & Repairs	236,533.36
Pitney Bowes Inc	Supplies and Materials	1,306.26
Pitney Bowes Inc	Data Processing	19,035.34
Plateau Electric Cooperative	Utilities and Fuel	850.75
Plateau Electric Cooperative	Utilities and Fuel	726.11
Plateau Utilities	Utilities and Fuel	202.79
Polk County Wrecker Service	Motor Vehicle Operation	819.66
Pomeroy It Solutions Sales Co Inc	Data Processing	1,799.74
Powell Valley Electric Cooperative	Utilities and Fuel	2,083.84
Powell-Clinch Utility District	Utilities and Fuel	545.78
Powers Generator & Starter Co	Motor Vehicle Operation	64.00
Presstek Inc	Supplies and Materials	3,467.58
Printers And Duplicator Service Inc	Maint. & Repairs	157.50
Printers And Duplicator Service Inc	Supplies and Materials	170.00
Pulaski Electric System	Utilities and Fuel	1,713.12
Pulaski Electric, Water & Gas	Utilities and Fuel	177.23
Queen'S Tree Surgery Inc	Maint. & Repairs	1,934.40
R D Herbert And Sons Co	Maint. & Repairs	1,700.00
R.M. Law n Service	Maint. & Repairs	125.00
Rays Safety Lane	Motor Vehicle Operation	450.64
Razor Chemical Inc	Supplies and Materials	1,009.80
Richland, Llc	Maint. & Repairs	8,607.84
Ripley Gas & Water Dept	Utilities and Fuel	739.88
Ripley Power & Light Co	Utilities and Fuel	1,412.01
River City Lawn & Landscapes	Maint. & Repairs	6,826.15

**VENDOR PAYMENTS**  
**General Services**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
Roberts Cleaning Service	Maint. & Repairs	3,454.80
Rockwood Electric Utility	Utilities and Fuel	2,576.45
Rockwood Water & Gas	Utilities and Fuel	361.51
Rogers Petroleum And Wingfield	Motor Vehicle Operation	957.24
Rogersville Water Commission	Utilities and Fuel	40.28
Roto-Rooter Services Company	Utilities and Fuel	585.00
Roto-Rooter Services Company	Maint. & Repairs	2,001.29
Rye'S Body Shop	Motor Vehicle Operation	5,186.88
S&S Janitor Company	Maint. & Repairs	1,467.00
S.M. Lawrence Co Inc	Maint. & Repairs	2,050.08
Safety & Security Int,Llc	Supplies and Materials	1,259.90
Savannah Utility Dept	Utilities and Fuel	828.90
Secure Usa Inc	Maint. & Repairs	1,421.48
Security 2000, Llc	Maint. & Repairs	1,412.99
Security Fire Protection	Maint. & Repairs	5,155.17
Sedwick Publishing Company	Prof Services Third Party	397.00
SEI Inc	Maint. & Repairs	44,203.65
Select Air Services Llc	Maint. & Repairs	63,537.69
Selmer Utility Dept	Utilities and Fuel	636.12
Sequachee Valley Electric Coop	Utilities and Fuel	242.66
Sequachee Valley Electric Coop	Utilities and Fuel	2,734.16
Sequachee Valley Electric Coop	Utilities and Fuel	576.00
Serra Chevrolet	Motor Vehicle Operation	2,953.64
Servpro Industries Inc	Maint. & Repairs	26,202.41
Sevier Co Farmers Coop	Motor Vehicle Operation	78.21
Sevier County Elec System	Utilities and Fuel	2,121.61
Sevier County Utility District	Utilities and Fuel	594.95
Sevierville Water Systems	Utilities and Fuel	406.22
Shelbyville Power System	Utilities and Fuel	1,245.23
Shelbyville Power Water & Sewerage Svcs	Utilities and Fuel	799.59
Shelley'S Cleaning Svc	Maint. & Repairs	1,611.00
Shipper's Auto Collision Care	Motor Vehicle Operation	800.00
Siemens Industry Inc	Maint. & Repairs	11,804.55
Simplex/ Grinnell Lp	Maint. & Repairs	4,137.25
Smithville Electric System	Utilities and Fuel	337.63
Smyrna Public Utilitites	Utilities and Fuel	64.42
Smyrna Public Utilitites	Utilities and Fuel	126.64
Sneedville Utility District	Utilities and Fuel	41.08
So-Clean	Maint. & Repairs	8,274.00
Sodexo/ Tn Cook-Chill	Prof Services Third Party	165.84
Sodexo Inc	Prof Services Third Party	34,416.67
Somerville Auto Sales	Motor Vehicle Operation	66.80
Sonitrol Of Knox Inc.	Maint. & Repairs	25.00
South End BP	Motor Vehicle Operation	40.00
Southeast Venture Llc	Prof Services Third Party	1,945.13
Southeastern Sound Inc	Maint. & Repairs	3,391.00
Southern Maintence Llc	Maint. & Repairs	3,160.00
Southern Steel Services Inc	Supplies and Materials	730.00
Southstar Energy Services, Llc	Utilities and Fuel	9,612.89
Southwest TN Electric Co-op	Utilities and Fuel	658.96
Southwest TN Electric Co-op	Utilities and Fuel	342.28
Sparta Electric & Water System	Utilities and Fuel	1,151.30
Spectramedia Inc.	Supplies and Materials	845.00

**VENDOR PAYMENTS**  
**General Services**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
Speedway Seatcovers	Motor Vehicle Operation	350.00
Springfield Dept Of Utilities	Utilities and Fuel	2,323.35
Ssc Service Solutions	Maint. & Repairs	448.79
Stansell Electric Co Inc	Maint. & Repairs	1,332.88
Staples Technology Solutions	Data Processing	646.56
State Systems Inc	Maint. & Repairs	268.00
Steve Dodgen Paint & Body Shop Inc	Motor Vehicle Operation	729.28
Sunrise Services	Maint. & Repairs	5,245.61
Superior Cleaning Svc	Maint. & Repairs	1,041.00
Superior Water Services Inc	Maint. & Repairs	1,214.50
Systems Unlimited, Inc	Maint. & Repairs	55.50
Tammy'S Cleaning Svc	Maint. & Repairs	4,754.00
Tate Distributors	Motor Vehicle Operation	874.04
Taylors Auto Body	Motor Vehicle Operation	54.86
Taylor'S Broom	Maint. & Repairs	12,440.00
Taylors Wrecker Svc	Motor Vehicle Operation	50.00
TENMET	Motor Vehicle Operation	606.38
Tennessee American Water	Utilities and Fuel	330.06
Tennessee Electric Motor	Motor Vehicle Operation	1,711.06
Tennessee Electric Motor	Equipment	7,944.20
Tennessee Filter Sales Co.	Supplies and Materials	795.00
Tennessee Technological University	Maint. & Repairs	4,933.17
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,188.26
Tennessee-American Water Compa	Utilities and Fuel	255.44
Tennessee-American Water Compa	Utilities and Fuel	2,933.93
Tennessee-American Water Compa	Utilities and Fuel	115.22
Tennessee-American Water Compa	Utilities and Fuel	34.60
Tennessee-American Water Compa	Utilities and Fuel	464.00
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	261.79
The Comfort Group	Maint. & Repairs	4,459.33
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	6,679.72
The Water Commission	Utilities and Fuel	235.83
Tidi Waste Systems	Utilities and Fuel	233.10
Town & Country Ford	Equipment	33,570.00
Town Of Carthage	Utilities and Fuel	101.72
Town Of Collierville	Utilities and Fuel	54.27
Town Of Greeneville	Utilities and Fuel	170.00
Town Of Huntingdon	Utilities and Fuel	234.73
Town Of Jasper	Utilities and Fuel	73.60
Town Of Livingston	Utilities and Fuel	475.78
Town Of Mountain City	Utilities and Fuel	39.90
Town Of Oakland	Utilities and Fuel	37.50
Town of Somerville Utility Dept	Utilities and Fuel	270.56
Town Of Whiteville	Utilities and Fuel	26.80
Tracy City Public Utility	Utilities and Fuel	36.03
Trane Company	Maint. & Repairs	3,498.90
Trenton Light And Water Department	Utilities and Fuel	568.22
Tri Cnty Electric Membership	Utilities and Fuel	845.51
Tri Co Electric Membership Cor	Utilities and Fuel	698.17
Tri-County Equipment S & S Inc	Motor Vehicle Operation	3,554.89
Trinity Gas Co Inc	Motor Vehicle Operation	49.50
Tullahoma Utilities Board	Utilities and Fuel	5,396.96

**VENDOR PAYMENTS**  
**General Services**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
Union City Electric System	Utilities and Fuel	4,394.51
Union Farmers Cooperative	Motor Vehicle Operation	5.00
United Cities Gas	Utilities and Fuel	794.80
United Cities Gas	Utilities and Fuel	2,149.66
United Cities Gas	Utilities and Fuel	898.06
United Cities Gas	Utilities and Fuel	216.46
United Cities Gas	Utilities and Fuel	2,818.39
United Cities Gas	Utilities and Fuel	585.23
United Cities Gas	Utilities and Fuel	1,054.57
United Cities Gas	Utilities and Fuel	3,434.31
United Cities Gas	Utilities and Fuel	79.96
United Cities Gas	Utilities and Fuel	1,994.58
United Laboratories	Maint. & Repairs	4,512.96
Universal Cleaning Co	Maint. & Repairs	3,788.00
Upper Cumberland Emc	Utilities and Fuel	1,914.44
Victory Honda Jackson	Motor Vehicle Operation	2,222.64
Volunteer Electric Co-op	Utilities and Fuel	871.11
Volunteer Electric Co-op	Utilities and Fuel	895.76
Volunteer Electric Co-op	Utilities and Fuel	200.45
Volunteer Energy Cooperative	Utilities and Fuel	1,196.31
Volunteer Express Inc	Communications	448.63
Walden Security	Maint. & Repairs	519,717.98
Wartburg Body Shop	Motor Vehicle Operation	1,106.60
Wasco Inc	Maint. & Repairs	5,250.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	337.50
Waste Industries	Utilities and Fuel	4,695.44
Waste Management of	Utilities and Fuel	703.46
Waste Management Of Jackson, Tn.	Utilities and Fuel	429.10
Waste Management Of Knoxville	Utilities and Fuel	2,260.52
Water Authority Of Dickson County	Utilities and Fuel	886.15
Water Department Of Elizabethton	Utilities and Fuel	219.51
Wayne Farmers Cooperative	Motor Vehicle Operation	73.57
WCI TN - Loudon	Utilities and Fuel	167.80
Wci Tn-Knoxville	Utilities and Fuel	626.00
Weakley County Municipal Electric System	Utilities and Fuel	2,626.67
West Tenn Public Utility Dist	Utilities and Fuel	2,179.68
West Warren-Viola Utility District	Utilities and Fuel	19.65
Westside Lawn Care & Landscaping	Maint. & Repairs	325.00
White Electrical Construction	Maint. & Repairs	2,693.38
Wilson Bros Disposal	Utilities and Fuel	2,167.55
Winchester Utility System	Utilities and Fuel	995.09
Womac Body Shop & Wrecker Service	Motor Vehicle Operation	1,348.95
Woodbury Utility District	Utilities and Fuel	21.40
Woodlee'S Garage & Body Shop	Motor Vehicle Operation	394.91
Worldwide Commercial Cleaning	Maint. & Repairs	8,830.00
Worldwide Equipment Inc	Motor Vehicle Operation	286.68
Yates Auto Services and Towing	Motor Vehicle Operation	200.00
York Small Engine LLC	Motor Vehicle Operation	301.87